# CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)

1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY	<b>_</b>
Robert H. (Bob) Passon, AR		9/04	50
Robert H. (Bob) Passon, JR 24 Verde St.	not running	9/04 Supp 2/2	<b>2</b>
Kenner, LA 70065	5	2/2	162
3. Date of Primary			
This report covers from 1 2019	through 12 31 2014		1
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		1
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
WithdrawnFiled a	after the election AND all loans and debts paid o surplus funds remaining		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	SALLY PALMER-TASTOR		
CAPITAL ONE, N.A.	24 Verle St.	·	
ELMWOOD Branch	Kenner, LA Jooks		
5400 Momes ST. Haranan, LA 70123	,,,,,		
	My Pahmer-PASTOR		
Daytime Telephone	14) 734-8523		
is true and correct to the best of our knowledge,	ontained in this report and the attached schedules information and belief, and that no expenditures at have not been reported herein, and that no ana Campaign Finance Disclosure Act has been	committee's chairperson, and subsidia	paign committee, ry committees, if
This 2nd day of February	295		
,		1	
		tes e-f	· 3341
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	4,2	2
	$\supset$		ა ა
Signature of Treasurer	304-734-856 Daytime Telephone	3	

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	O
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	O
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	U

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	\$ 75.00
11. Loan Repayments Made (Schedule B)	٥
12. Funds Loaned (Schedule D)	d d
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 75.00

	FINANCIAL SUMMARY	Amount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	111.32
15.	Plus total receipts this period (Line 8 above)	Þ
16.	Less total disbursements this period (Line 13 above)	75.00
17.	Less in-kind contributions (Line 2 above)	0
18.	Funds on hand at close of reporting period (Lines 14+15-16-17)	# 34.32

## **SUMMARY PAGE (continued)**

	INVESTMENTS	Amount
19.	. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	111.32
20.	. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	36.32

SPECIAL TRANSACTIONS - for the reporting period	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	φ
22. Contributions received from political committees (From Schedules A-1 and A-2)	ф
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	ф
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	ф
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	þ

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	þ

### **NOTICE**

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

The following information must be provided for each loa Also, complete this schedule for loans received in prior pe even if from the same source. Any personal funds a car	eriods that are still out	standing. S	eparate loans mus	t be reported separately,
Name and address of lender	2. a. Date* 8 VL	, 104	b. Interest rate _	%(a.p.r.)
Robut H. & SANLY P. PASTON	c. Amount borrowe	' ed*		\$ 1500,00
24 Vende At.	d. Balance due			\$ 1500,00
Kenner, LA 70015 (formerly 69 Wiedlane BWS.)		ive the date mount actua	the line of credit was illy drawn at Item 2c.	first committed at Item
3. Endorsers/Gyarantors	Repayments this p     Date	eriod	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principulation (List all payments under payments		st separately. If separa	te amounts are not known,
Name and address of lender	2. a. Date* 8 05	704	b. Interest rate _	%(a.p.r.)
Robert H. & SANY P. PASTOR	c. Amount borrowe	, ed*		\$ 450.00
24 vende St.	d. Balance due			\$ <u>450-0D</u>
(formerly AT 69 Woolling Khid.	*For lines of credit, gi 2a and list only the ar OPTIONAL: Total arr	mount actua	ılly drawn at Item 2c.	s first committed at Item
3. Endorsers/Guarantors	4. Repayments this p	period	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)  Form 102, Rev. 11/14	(List payments of princi list all payments under	pal and intere principal.)	est separately. If separa	te amounts are not known,

**SCHEDULE B: LOANS RECEIVED** 

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each load Also, complete this schedule for loans received in prior peven if from the same source. Any personal funds a care	an or line of credit receive	ed this reporting period, e	
Name and address of lender		v4 b. Interest rate	
Robert H. of DAHY P. PASTOR			
24 Vende St.	1		,
Kenner, LA 70065	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.		
(firmerly of 19 Woodlinger Blod)	OPTIONAL: Total amount	it of credit available \$	· .
3. Endorsers/Guarantors	Repayments this period     Date	d Principal	Interest
!	!		
!	!	!	
	!		
(Enter the full name and address of each person or entity that has			
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal an list all payments under princip	nd interest separately. If separa pal.)	ite amounts are not known,
1. Name and address of lender	2. a. Date* \$ 100	b. Interest rate	%(a.p.r.)
Robert H. 9 SAHY P. PASTOR 24 Vend. ST.	c. Amount borrowed* .		\$_2700.00
24 Vend . 51.	d. Balance due	•••••	\$ 2760.00
Kenner, CA 70065	2a and list only the amoun	ne date the line of credit was nt actually drawn at Item 2c.	s first committed at Item
(frommy 1 69 Wood Lork BWI)  3. Endorsers/Guerantors	OPTIONAL: Total amount	of credit available \$	
i. Eliuuiseis/Gualaiiiuis	Repayments this period     Date	l Principal	Interest
			i I
			1
Enter the full name and address of each person or entity that has indorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and list all payments under principal	d interest separately. If separatels.)	e amounts are not known,

SCHEDULE B: LOANS RECEIVED						
The following information must be provided for each load Also, complete this schedule for loans received in prior peven if from the same source. Any personal funds a car	eriods that are still outstar	nding. Separate loans mu	st he renorted senarately			
Name and address of lender	and address of lender 2. a. Date* 0. 2. by h. Interest rate %/a.					
Robert H. A Sally P. Pastor. 24 Vende St.						
24 Vende St.						
11. LA 70065	d. Balance due	••••••	\$ 350.00			
Kenner, LA 70065 (tormerly AT 69 Wood Lane Phil)	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$					
3. Endorsers/Guarantors	4. Repayments this period					
	Date	Principal	Interest			
	·					
	-		·			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)					
Name and address of lender	2. a. Date*	b. Interest rate	%(a.p.r.)			
	c. Amount borrowed*	• • • • • • • • • • • • • • • • • • • •	\$			
		• • • • • • • • • • • • • • • • • • • •	\$			
		ne date the line of credit was nt actually drawn at Item 2c. t of credit available \$				
3. Endorsers/Guarantors	Repayments this period					
	Date Date	Principal	Interest			
		·				
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)  Form 102, Rev. 11/14	(List payments of principal ar list all payments under princi	nd interest separately. If separa	te amounts are not known,			

Also, complete this schedule for loans received in prior pe even if from the same source. Any personal funds a car	eriods that are still outstan	nding. Separate loans mus	at be reported separately.
Name and address of lender	2. a. Date* 9 117	оч b. Interest rate	%(a.p.r.)
Robert H. & SANY P. PASTON	c. Amount borrowed*		\$ 3,200.00
24 Vende At.			\$ 32,00,00
Kinner, LA 70065			
(formerly AT 69 Word LATE BLA)	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period     Date		
	·		
	* .		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal ar list all payments under princi	nd interest separately. If separa	te amounts are not known,
Name and address of lender	2. a. Date* ペリカ	b. Interest rate	%(a.p.r.)
Robert H. d SANLY P. PASTOR	c. Amount borrowed*		. \$ 416.87
24 Unde St.	d. Balance due		\$ 416.87
Kenner, LA 70065	*For lines of credit, give the	he date the line of credit was	s first committed at Item
Gormany AT 69 Woodlook SWd.)		nt actually drawn at Item 2c.	
3. Endorsers/Guarantors	Repayments this period     Date	d Principal	Interest
			·
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal ar list all payments under princi	nd interest separately. If separa ipal.)	te amounts are not known,

**SCHEDULE B: LOANS RECEIVED** 

## **SCHEDULE E-2: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)	
capital one, N.A.	June 2014	Brook whose - mothly	A 15.00	
5400 momes Street	Duly 2014	Bank charge	15.00	
Marchan, LA 70123 - Bankmy charges	July 2014 5-17- 2014	3 Anx charge	15.00	
Bank noth charges	Oct. 2014	Bank shange	15.00	
O ,	NOV. 2014	Bank daye	75.00	
		<del>-</del>		
			,	
5. Total OTHER DISBURSEMENTS during this reporting	g period		\$ 75.00	